

GSTIN : 29ANQPC8190E1ZN

Mob : 9902646458

PRASHANTH ELECTRICALS

CLASS I ELECTRICAL CONTRACTORS & ENGINEERS

63, 19th Main, Muneshwara Block, Avalahalli, Bengaluru - 560 026.

MODEL TAX INVOICE UNDER GST
NAME OF THE CONTRACTOR/SUPPLIER
CONTRACTOR'S/SUPPLIER'S COMPLETE ADDRESS
CONTRACTOR/SUPPLIER'S GSTIN NO : 29AIVPG1916G2ZZ
CONTRACTOR/SUPPLIER'S PAN NO : AIVPG1916G

PERFORMA INVOICE

Billing Address		Invoice No : PE/18/2023-24	
		Invoice date : 29.03.2023	
		State of Supply : KARNATAKA	
BBMP GSTIN No		29AAALB1608F1ZK	
KARNATAKA CODE		KA-29	
WORK ORDER REFERENCE NO		EE(ELE)/DZ/TEND/WO/000005/2022-23 Dated:-04.04.2022	
JOB CODE NO		015-22-000002	
Sl.No.	Description	HSN/SAS Code	Amount in Rs.
1	Annual Maintenance of street lights package D-5 in Dasarahalli ward no 15	85	370312.11
Taxable Value			313823.82
SGST	Rate 9%		28244.14
CGST	Rate 9%		28244.14
Total Invoice Value			370312.11
Rupees Three Lakh Seventy Thousand Three Hundred Twelve only.			
Certified that the particulars given above are true and correct			
Name of Contractor / Supplier			

For PRASHANTH ELECTRICALS

[Signature]
Proprietor

